

Work Order ID 72778

Friday, August 12, 2011 2:36:52 PM

Page 1



Item ID: D206-642-211

Accept



Setup Start



Revision ID:

Item Name: Skidtube LH

Stop



Start Date: 8/12/2011 Start Qty: 1.00

Required Date: 8/19/2011 Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 11-08-12 Tooling:

Date:

QC:

Date: SPC (Y/N):

Date:

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

IIN-D206-642

M

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP206-642-211 CHG006

110

0.00



Pick Kit

Packaging

Memo

0.00

Packaging

120

0.00



QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

11-11-22 ①
for MLS 11-11-17

Purple ①

11-11-22 ①

72784.

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 72778

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Item ID: D206-642-211

Accept



Setup Start



Revision ID:

Item Name: Skidtube LH

Stop



Start Date: 8/12/2011 Start Qty: 1.00



Cust Item ID:

Required Date: 8/19/2011 Req'd Qty: 1.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 Packaging	Packaging	0.00							
Packaging	Memo Identify and pack for shipping as per PPP D206-642- 211 Location: _____ <i>new</i>	0.00							<i>11/14/2011</i>
140 QC	QC21- Final Inspection - Work Order Release	0.00							<i>11/11/29</i>
Quality Control	Memo	0.00							<i>MF</i> <i>11-11-29</i>

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Page 1

Work Order ID: 72778

Parent Item: D206-642-211

Parent Item Name: Skidtube LH



Start Date: 8/12/2011

Required Date: 8/19/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:J 04.08.06 Revised Step 4 per CHG003 KJ/JLM J 04.08.06
 IPP Rev:K 07-12-04 ECN 1080p DD verified by: IPP rev L
 10.02.02 per IIN rev M EC verified by: JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3-41A Bolt		Purchased	No			120	Each	195.0000	8	8			
---------------------	--	-----------	----	--	--	-----	------	----------	---	---	--	--	--

M119042

Location	Loc Qty	Loc Code
----------	---------	----------

ST354	195	
-------	-----	--

116191	195	
--------	-----	--

AN4-6A Bolt		Purchased	No			120	Each	784.0000	12	12			
--------------------	--	-----------	----	--	--	-----	------	----------	----	----	--	--	--

M119127

Location	Loc Qty	Loc Code
----------	---------	----------

ST356	584	
-------	-----	--

116924	84	
--------	----	--

117872	200	
--------	-----	--

118422	300	
--------	-----	--

ST358	200	
-------	-----	--

117514	200	
--------	-----	--

AN4C5A BOLT		Purchased	No			120	Each	493.0000	1	1			
--------------------	--	-----------	----	--	--	-----	------	----------	---	---	--	--	--

112243

Location	Loc Qty	Loc Code
----------	---------	----------

FP-B	103	
------	-----	--

112243	103	
--------	-----	--

ST345	390	
-------	-----	--

112243	390	
--------	-----	--

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 72778

Parent Item: D206-642-211

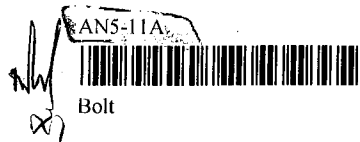
Parent Item Name: Skidtube LH

Start Date: 8/12/2011

Required Date: 8/19/2011

Start Qty: 1.00

Required Qty: 1.00



Purchased No

120

Each

54.0000

4 4



119512

Location

Loc Qty

Loc Code

ST337

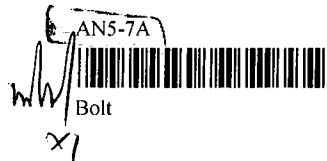
54

117313

2

118191

52



Purchased No

120

Each

187.0000

4 4



119017

Location

Loc Qty

Loc Code

ST337

187

117313

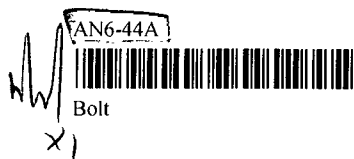
14

117441

150

118422

23



Purchased No

120

Each

43.0000

2 2



1119036

Location

Loc Qty

Loc Code

ST344

43

110372

43



Purchased No

120

Each

0.0000

1 1



1117738



Purchased No

120

Each

0.0000

8 8



1118968



Purchased No

120

Each

0.0000

24 24



1119099

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 72778

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Start Date: 8/12/2011

Required Date: 8/19/2011

Start Qty: 1.00

Required Qty: 1.00

AN960JD516 [NAS1149D0563J] Purchased No

120 Each 0.0000

8 8

Washer

AN960JD616 [NAS1149D0663J] Purchased No

120 Each 0.0000

4 4

Washer

D206-642-241 Manufactured No

120 Each 0.0000

1 1

Replacement Skidtube

D206-651-041 Manufactured No

120 Each 19.0000

1 1

206A/B GHW

Location

Loc Qty

Loc Code

FG120

19

46160

19

Manufactured No

120 Each 463.0000

16 16

D2652

Bushing

Location

Loc Qty

Loc Code

FG

44

31985

44

ST

201

53741

0

72120

201

ST019

218

71573

18

71833

200

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Picklist Print

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Work Order ID: 72778

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Start Date: 8/12/2011

Required Date: 8/19/2011

Start Qty: 1.00

Required Qty: 1.00

D2665-1
Saddle, LH Fwd Aft Out 206

Manufactured No

120

Each

17.0000

2 2

Location

Loc Qty

Loc Code

ST436

17

52306

8

52848

2

55017

6

70264

1

5507

D2666-1
Saddle, LH Fwd Aft In 206

Manufactured No

120

Each

22.0000

2 2

Location

Loc Qty

Loc Code

ST426

21

52307

1

52847

6

55018

6

60296

4

60870

4

ST435

1

70267

1

52307 1x

D2712
Set Screw

Manufactured No

120

Each

621.0000

10 10

Location

Loc Qty

Loc Code

FG

50

29962

50

ST012

21

66955

21

ST021

550

71160

250

72231

300

70267 1x

73837

11/11/21

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Work Order ID: 72778

Parent Item: D206-642-211

Parent Item Name: Skidtube LH

Start Date: 8/12/2011

Required Date: 8/19/2011

Start Qty: 1.00

Required Qty: 1.00



Manufactured No

120

Each

32.0000



Location

Loc Qty

Loc Code

FG

10

29453

10

ST025

22

52302

22

Manufactured No

120

Each

50.0000



Location

Loc Qty

Loc Code

FG

10

29199

10

ST025

40

52303

40

Manufactured No

120

Each

28.0000



Location

Loc Qty

Loc Code

ST420

27

66387

1

70773

25

71041

1

ST473

1

66945

1

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 72778

Parent Item: D206-642-211

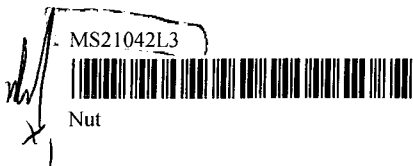
Parent Item Name: Skidtube LH

Start Date: 8/12/2011

Required Date: 8/19/2011

Start Qty: 1.00

Required Qty: 1.00



Purchased No

120

Each

1,923.000



8

1119075

Location

Loc Qty

Loc Code

ST300

1923

117441

270

117601

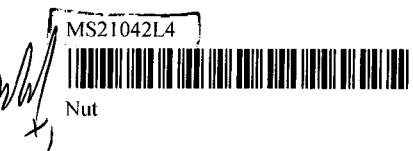
400

117885

253

118451

1000

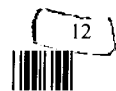


Purchased No

120

Each

4,817.000



12

119017

Location

Loc Qty

Loc Code

ST300

4817

117441

672

117601

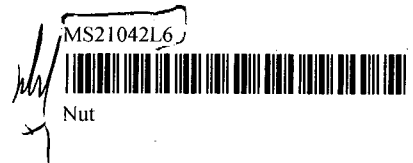
645

117885

1500

118451

2000



Purchased No

120

Each

310.0000



2

118958

Location

Loc Qty

Loc Code

ST300

310

117677

200

118078

10

118384

100

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

4.3 206A/B HIGH GEAR SKIDTUBES

ITEM	QTY -211	QTY -212	QTY -213	QTY -214	QTY -241	QTY -247	PART NUMBER	DESCRIPTION
	X						D206-642-211	SKIDTUBE INSTALLATION, LH
		X					D206-642-212	SKIDTUBE INSTALLATION, RH
			X				D206-642-213	SKIDTUBE INSTALLATION, LH, THRU BOLT
				X			D206-642-214	SKIDTUBE INSTALLATION, RH, THRU BOLT
	1	1	1	1	X		D206-642-241	SKIDTUBE 1
						X	D206-642-247	WEARSHOE KIT (REPLACES -243)
	1	1	1	1			D206-651-041	* 206 GHW ADAPTER ⁽¹⁾
1					1		D2650-3	SKIDTUBE ASSEMBLY
2A					18		D2651-1	* PLUG ⁽¹⁾
2B					18		D2651-3	* O-RING ⁽¹⁾
3					1		D2646	* AFT CAP ⁽¹⁾
4					2		MS27039-1-08	* SCREW ⁽¹⁾
5					2		NAS1149D0332J	* WASHER ⁽¹⁾ (OR AN960JD10L)
6	1		1				D2665-1	SADDLE, FWD OUT, LH
6		1		1			D2665-2	SADDLE, FWD OUT, RH
7	1		1				D2666-1	SADDLE, FWD IN, LH
7		1		1			D2666-2	SADDLE, FWD IN, RH
8	1						D2665-1	SADDLE, AFT OUT, LH
8		1					D2665-2	SADDLE, AFT OUT, RH
8			1				D2667-1	SADDLE, AFT OUT, LH
8				1			D2667-2	SADDLE, AFT OUT, RH
9	1						D2666-1	SADDLE, AFT IN, LH
9		1					D2666-2	SADDLE, AFT IN, RH
9			1				D2668-1	SADDLE, AFT IN, LH
9				1			D2668-2	SADDLE, AFT IN, RH
10	8	8	8	8			AN3-41A	BOLT 1
11	16	16	16	16			D2652	BUSHING 1
12A	8	8	8	8			MS21042-3	NUT (OR MS21042L3) 1
12B	8	8	8	8			NAS1149D0363J	WASHER 1 (OR AN960JD10)
13	4	4	4	4			AN5-7A	BOLT 1
14	4	4	4	4			AN5-11A	BOLT 1
14A			2	2			AN5-32A	* BOLT ⁽²⁾
14B			2	2			MS21042-5	* NUT (OR MS21042L5) ⁽²⁾
15	8	8	8	8			NAS1149D0563J	WASHER 1 (OR AN960JD516)
16	12	12	12	12			AN4-6A	BOLT 1
17	24	24	24	24			NAS1149D0463J	WASHER 1 (OR AN960JD416)
18	12	12	12	12			MS21042-4	NUT (OR MS21042L4) 1
20A					4	4	D3537-1	WEARPAD (REPLACES D2648-3)
21A					1	1	D3537-3	WEARPAD (REPLACES D3429-1)
22A					1	1	D3535-13	WEARSHOE (REPLACES D2656-13)
22B					1	1	D3536-13	GASKET
23A					1	1	D3535-21	WEARSHOE (REPLACES D2656-21)
23B					1	1	D3536-21	GASKET
24A					1	1	D3535-33	WEARSHOE (REPLACES D2656-33)
24B					1	1	D3536-33	GASKET
26A					44	44	MS27039C1-08	SCREW
26B					44	44	NAS1149C0332R	WASHER (OR AN960C10L)
26C					44		ALS7-1032-130	* INSERT ⁽¹⁾ (or AKS4-1032-130, ALS4-1032-130, AELS-1032-130)
28	2	2	2	2			AN6-44A	BOLT 1
29A	2	2	2	2			MS21042-6	NUT (OR MS21042L6) 1
29B	4	4	4	4			NAS1149D0663J	WASHER 1 (OR AN960JD616)
34	1	1	1	1			AN4C5A	BOLT 1
35	1	1	1	1			NAS1149C0463R	WASHER 1 (OR AN960C416)
36	1	1	1	1			D3413-1	RING (REPLACES D2655) 1
37	10	10	5	5			D2712	SET SCREW 1
38	2	2	2	2			D2884	SADDLE SPACER 1
39	2	2	2	2			D2885	SADDLE SPACER 1

NOTES: ⁽¹⁾ DENOTES THAT PART IS INCLUDED WITH D2650-3 ASSEMBLY ABOVE⁽²⁾ MAY BE REQUIRED ON -213/-214 INSTALLATIONS⁽³⁾ NOT INSTALLED AS PART OF SKIDTUBE. USED TO MODIFY OEM GROUND HANDLING WHEELS

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Revision: 0

Date: 11.06.15